

ANIQ RUZAINI BIN AJINI

AUDIT SENIOR ASSOCIATE



CONTACT

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Johor Bahru, Malaysia

EDUCATION

Bachelor of Commerce
(Accounting)
The University of
Auckland, New Zealand

TECHNICAL
SKILLS

Financial Auditing

Internal Controls

Regulatory Compliance

Data Analytics and Excel
(Advanced Functions)

REFERENCES

Nadiah Surati
Audit Assistant Manager
Deloitte Malaysia PLT
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Aisyah Adilah Azaman
Audit Assistant Manager
Deloitte Malaysia PLT
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SUMMARY

Audit Senior with experience in financial statement audits, internal controls, and regulatory compliance (IFRS, GAAP). Skilled in managing client relationships, leading audit teams with proven organizational and communication skills. Experienced in improving audit processes, identifying discrepancies, and providing insights to strengthen internal controls and drive audit efficiency

PROFESSIONAL EXPERIENCE

Audit Senior Associate

Deloitte PLT, Johor Bahru | October 2024 – present

- Lead audit engagements ensuring compliance with IFRS, MFRS, MPERS, GAAP.
- Supervise and mentor audit teams, optimising workflow efficiency and enhancing audit effectiveness.
- Review financial statements and identified key areas, and provide recommendations that strengthen audit quality and client confidence.
- Working as part of a team checking and performing testing on client’s financial documents, providing client-focused services.
- Collaborate with senior management to present audit findings, driving improvements in internal controls and operational performance.

Audit Associate

Deloitte PLT, Johor Bahru | October 2022 - September 2024

- Assist in the planning and execution of audits across diverse sectors.
- Perform substantive testing and analytical procedures to ensure compliance with MFRS, IFRS and MPERS.
- Prepare audit documentation in accordance with Deloitte’s methodology and regulatory standards.
- Coordinate with clients to gather audit evidence and resolve discrepancies, facilitating smooth and timely audit process.
- Supporting Audit Seniors, Assistant Managers, and Managers with the training and onboarding of new hires as needed.